			WORK	PERFORMED	AT:		
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Georgios	Siding	Corp.		ev.How	n, N)	1	
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DATE 924	12	YOUR WO	RK ORDER NO.		OUR	BID NO.	
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				# 270.0	20)	respectación de Carolina Happe de Carolina de Associata (Associativa de Propositiva de Carolina de Car
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All Material is guarante	eed to be as spe	cified, and the a	bove work was pe	erformed in acc	cordance w	ith the draw	ings and specification
provided for the above	work, and was	completed in a s		anlike manner			240.00
This is a ☐ Partial ☐	Full invoice due ar	nd payable by:	,			Dollars (\$	DE 10.00
n accordance with our	☐ Agreement		Month		Day		Year
	□ Agreement	☐ Proposal	No		Month	Day	Year
TC8122		CONT	RACTORS	INVOIC			

	WORK PERFORMED AT:
TO:	
Burl+ D. (D)	- 227 Chero Kee St.
Built Right Renovations	Inc Ronkonkoma N.Y
	TOTAL TO
	ORK ORDER NO. OUR BID NO.
	37/7
	ESCRIPTION OF WORK PERFORMED
Kitchen demo	
	\$650.00
	71 630.00
Material is guaranteed to be as specified and the	
ided for the above work, and was completed in a su	ove work was performed in accordance with the drawings and specifications bstantial workmanlike manner for the agreed sum of
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is a Partial Full invoice due and payable by:	Dollars (\$ 650.00).
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First Choice Renovation	5	556 Cold. Laurel Hol	spring Not	
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ovided for the above work, and was completed in a	substantial workm	erformed in accorda anlike manner for t	he agreed sum of	
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ovided for the above work, and was completed in a	substantial workm	anlike manner for t	ne agreed sum ofDollars (\$ _	

_____ CONTRACTORS INVOICE

	WORK PERFORMED AT:	
TO:	29 Irving Rd	
Edward J. Construction	Comp. Copiaque, N.Y.	
DATE 9/27/12	H WORK ORDER NO. OUR BID NO. 3479	
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Cleanup-8 yes	instruction debris	
	# 320.00	
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	nd the above work was performed in accordance with the drawing in a substantial workmanlike manner for the agreed sum of	
p		320.00
This is a Partial D Full invoice due and pay	e by:	Year
in accordance with our	posal No. Dated	
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	WORK PERFORMED AT:
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Edward J. Construction Comp.	Oyster Bay N.Y.
	1910 3047 1001.
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TOUR WORK ORDER	
9 27 12 348	
DESCRIPTION	DEWORK PERFORMED
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Kitchen demo	
/	Alana
	#600.00
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vas completed in a substantial v	workmanlike manner for the agreed sum of
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	Month
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CONTRACTO	ORS INVOICE
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		CONTRACTO	RS INVOICE		
	WORK PERFORMED AT:				
Great Additions (const. Comp.	2527 Bellmore Ave. Bellmore, N.T.				
DATE YOUR WORK ORDER I		OUR BID NO.			
Cleanup- 7 yds construction	n debns				
	# 200	20			
	# x 50 cm				
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All Material is guaranteed to be as specified, and the above work provided for the above work, and was completed in a substantial					
This is a Partial Full invoice due and payable by: Mor	nth	Dollars (\$	Year		

in accordance with our

☐ Agreement

☐ Proposal

CONTRACTORS INVOICE

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TO: Great Ad	ditions (Censt Co	emp,	2527 B Bellmore	sellmore, W.Y.	· Ave	
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				\$ 1,80	00.00		
Il Material is guarante ovided for the above		- In proceed in a	above work was pe substantial workm	rformed in acco	or the agree	d sum of _	gs and specification
accordance with our	☐ Agreement	☐ Proposal	Month	Dated	Day		Year
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TO:			12	9 E 10	0th 54			
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DATE 9 28 12	Andrew Control of the Control	Mary and the first series and a series of the series of th	ORDER NO. 3484 PROMOEWORK	1110		BID NO.		
Cleansp	const	action dg.	debris					
			A	375,	00			
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his is a □ Partial □ F	full invoice due ar	id payable by:				Donais (\$ _		
n accordance with our	☐ Agreement	☐ Proposal	Month No.	Dated	Day		Year	
TC0100					Month	Day		Year

	WORK PERFORMED AT:	
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TO:	173 Booton Ave	
Prode Home Imp.	Messapegua, N.T.	
	K ORDER NO. OUR BID NO. 3485 CHARLES CONTRACTOR OF WORK PERFORMED.	
Siding removal		
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	(\$ 1050.00)	
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	above work was performed in accordance with the drawings and specific substantial workmanlike manner for the agreed sum of	atior
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vided for the above	work, and was co	ompleted in a s	ubstantial workma	iniike manne			360.00
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ccordance with our	☐ Agreement	☐ Proposal	Month No	Dated	Day		Year
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Cleanop- 5 yds	from par	tial do	mer cip			
			\$ 200	7,00		
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_				ormed in accordance		
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vided for the abov	e work, and was co	ompleted in a subst	antial workmar	like manner for the a	greed sum of	75.00
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			w	ORK PERFORMED	AT:		
old world	Const. Se	ruites, LL		2852 N Oceansed	cole Cole e, N.H.		
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n accordance with our	☐ Agreement	☐ Proposal	No	Dated	Month	Day	Year

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	WORK PERFORMED AT:
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asella Construction Corp.	Manhattan, WY.
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Move building material	
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aterial is guaranteed to be as specified, and the above w	vork was performed in accordance with the drawings and specificat ntial workmanlike manner for the agreed sum of
aterial is guaranteed to be as specified, and the above with ded for the above work, and was completed in a substance of the above work.	ntial workmanlike manner for the agreed sum of

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DATE 10 4 12		Control of the Control of the London Control of the	492	-1/-1-23-1-01-10-E-0	OUR BIE) NO.		
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II Material is guaranteed rovided for the above w	ork, and was c	ompleted in a su			for the agree	ed sum of		ition
nis is a Partial Full accordance with our	l invoice due an ☐ Agreement	d payable by:	Month No.	Dated	Day		Year	-
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			WORK	PERFORMED AT:	months and a second of the sec	
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Great Addi	tions Cor	54. Comp	. F	33 Broce : E Meadow		
DATE		YOUR WOR	RK ORDER NO.		OUR BID NO.	
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accordance with our	☐ Agreement	☐ Proposal	No	Dated	nth Day	y Year
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TO: Harden and April of the particular	NACE OF STREET							
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							360.00
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Year

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☐ Agreement ☐ Proposal

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ordance with our	☐ Agreement	☐ Proposal	Month	Dated	Day		Year
C8122		CONT	RACTORS	INVOIC	Month	Day	Year

	CONTRAC	TORS INVOICE
	VORK PERFORMED AT:	
Sotera + Company, L.C	274 Broadway Sayothe, NY.	
DATE YOUR WORK ORDER NO. 3499	341 2.5 10.	
Katchen demo	WORK PERFORMED	
	\$ 600.00	
	11 (000,000)	
II Material is guaranteed to be as specified, and the above work ware rovided for the above work, and was completed in a substantial wo	as performed in accordance with the dra orkmanlike manner for the agreed sum (wings and specifications
nis is a Partial Full invoice due and payable by:		600.00).
Month	Day	Year

in accordance with our

☐ Agreement

☐ Proposal

CONTRACTORS INVOICE

Dated

Year

Year

Day

WORKET CHUMDAN	⁄OICI
TO:	
Great Additions Compt. Comp. Bellmore N.Y.	
POUR WORK ORDER NO. OUR BID NO. DESCRIPTION OF WORK PERFORMED	
Cleany construction debris	
#160.00	
	-
Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specific vided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of	ations
Dollars (\$	1
is a Partial Full invoice due and payable by:	
coordance with our Agreement Proposal NoDated	
TC8122 CONTRACTORS INVOICE	